

End of Defects Liability Checklist

Participant name:	Tyanna Childs
Date:	19/04/2024
Project overview:	P305 – CHL Miami
Site address:	1990 Gold Coast Highway, Miami
State/ Territory:	Queensland
Instructions to make good defects:	Alder company procedure for make good defects begin by identifying and thoroughly documenting each issue found during site inspections and prioritising them based on their severity and impact. We investigate the root causes behind each defect and develop specific corrective action plans to rectify the issues, assigning responsibility to the appropriate parties. Follow-up inspections are conducted to ensure defects are addressed promptly and effectively. Lastly, we document the completion of rectifications, identify lessons learned and implement preventative measures for future projects.

Checklist item	Yes/No	Comments
Construction certification has been submitted.	☒ Yes ☐ No ☐ N/A	Development Application was submitted to local council and approved. Construction certificate then submitted to confirm the building plans comply with the development consent.
Certificate of Practical Completion submitted.	☒ Yes ☐ No ☐ N/A	Inspection conducted and construction works are substantially complete, with only minor outstanding items remaining and is usable for its intended purpose, complying with specifications, building codes and standards outlined in the contract.
Statement of Compliance submitted.	☒ Yes ☐ No ☐ N/A	Building certifier has inspected the completed construction work and confirmed it meets all necessary requirements.
Site inspection conducted.	☒ Yes ☐ No ☐ N/A	Routine site inspections were conducted throughout construction. Final Inspection was completed by both contractor and client.
Asset testing and repairs have been carried out.	☒ Yes ☐ No ☐ N/A	Regular inspections conducted to assess condition and performance of physical assets. All required repairs performed.
Site restoration completed.	☒ Yes ☐ No ☐ N/A	Debris, materials, equipment, and temporary structures removed from site. Thorough builders clean conducted. Grading and leveling of the ground to restore the site to pre-construction contour and reinstated landscaping. Final Inspection conducted.
Surplus material removed from construction site.	☒ Yes ☐ No ☐ N/A	As per above, materials were removed from site. Inspection confirmed nothing was left behind.

Health and Safety inspection certificates received.	☒ Yes ☐ No ☐ N/A	Safety officer on this project has OHS Certification. Independent building certifier assessed building to ensure compliance with health and safety.
Release notices from relevant authorities have been received.	☒ Yes ☐ No ☐ N/A	All appropriate building permits and approvals have been received from local authorities. All certificates have been received, such as Form 11 Certificate of Occupancy.